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1972

ANNUAL REPORT

of the Town Officers
of the Town of

Dummer, N. H.

For Year Ending December 31

1972



INCLUDING DUMMER SCHOOL REPORT

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of the Town of

Dummer, N. H.

For Year Ending December 31

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INCLUDING DUMMER SCHOOL REPORT

SMITH & TOWN PRINTERS

BERLIN, NEW HAMPSHIRE

Town Officers

Moderator

ELVIRA B. SIAS

Town Clerk

ROBERT E. GLOVER

Selectmen

HENRY H. HOLT
REGINALD H. LANG
ONEIL J. CROTEAU

Term Expires 1973
Term Expires 1974
Term Expires 1975

Treasurer

BLANCHE C. GOUD

Tax Collector

ELOISE H. CROTEAU

Police Officers

JAMES TENNIS, Chief
MILTON JONES
DANIEL GLOVER
LARRY GLOVER

Auditor

DORIS BERGERON

Library Trustees

LOUISE GAGNON
MERTIE COATES
THELMA M. SMITH

Term Expires 1973
Term Expires 1974
Term Expires 1975

Road Agent

OWEN R. HAWKINS

Health Officer

LOUISE LANG

Sexton for Three Cemeteries

HARRIS E. WITHAN

Overseers of Poor

BOARD OF SELECTMEN

Trustee of Trust Funds

DIANE S. HOLT

Dog Police

CARLTON HOLT

Town Warrant

State of New Hampshire

To the Inhabitants of the Town of Dummer, qualified to vote in Town Affairs:

You are hereby notified to meet at the Willis School House in said Dummer on Tuesday, the 6th of March, next at 7:30 of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the maintenance of Town buildings and make appropriations of the same.
4. To see what sum of money the town will raise and appropriate for Social Security.
5. To see what action the Town will take toward fire protection and make appropriation for the same.
6. To see what action the Town will take toward paying for dump.
7. To raise and appropriate such sums of money as may be necessary for the repair of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for snow removal.
9. To raise and appropriate such sums of money as may be necessary for general expense of the Highway Department.
10. To see if the Town will vote to accept T.R.A. and make appropriation for the same.
11. To raise and appropriate such sums of money as may be necessary for the support of town libraries.
12. To raise and appropriate such sums of money as may be necessary for Old Age Assistance.
13. To raise and appropriate such sums of money as may be necessary for the support of Welfare.
14. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.

15. To see if the Town will raise and appropriate any sum of money for the White Mountains Region Assn. and the N. H. Municipal Assn.
16. To see what sum the town will raise and appropriate for interest and notes.
17. To see if the town will vote to give discount on taxes.
18. To see if the Town, with other towns in Coos County, will vote to support the North Country Community Services, Inc., and raise and appropriate \$187.00 as their share of the expense.
19. To see if the Town wants to accept home nursing care and raise money for same.
20. To see what action the town will take towards participating in a District to share in the cost of purchasing an ambulance and raising money for same.
21. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Town Truck	\$6,000.00
Balance to be spent on highway	328.00

22. To see what action the town will take towards raising \$500.00 for running the Town Line between Dummer and Milan.
23. To see what action the Town will take towards raising \$260.00 for a quarter share of a two-way police radio, the remainder to be paid by the State.
24. To transact any other business that may legally come before this meeting

HENRY H. HOLT
 REGINAL LANG
 ONEIL J. CROTEAU
 Selectmen of Dummer

A true copy of Warrant - Attest:

HENRY H. HOLT
 REGINAL LANG
 ONEIL J. CROTEAU
 Selectmen of Dummer

Town Warrant

State of New Hampshire

To the Inhabitants of the Town of Dummer in the County of said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Willis School House in said Dummer on Tuesday, the 6th day of March next at 1 of the clock in the afternoon to act by ballot upon the following subjects:

Polls open for Election of Officers from 1 P.M. to 6 P.M.

1. To choose clerk for the ensuing year.
2. To choose a Selectman for three years.
3. To choose a Treasurer for the ensuing year.
4. To choose two Police Officers for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To choose a Library Trustee for the ensuing three years.
7. To choose a Road Agent for the ensuing year.
8. To choose a Trustee of the Trust Funds for the ensuing year.
9. To choose a Sexton for the ensuing year.

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and seventy-three.

HENRY H. HOLT
REGINALD H. LANG
ONEIL J. CROTEAU
Selectmen of Dummer

A true copy of Warrant — Attest:

HENRY H. HOLT
REGINALD H. LANG
ONEIL J. CROTEAU
Selectmen of Dummer

Condensed Budget

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1973 (1973-74)
General Government:			
Town Officers' Salaries	\$ 3,000.00	\$ 2,629.68	\$ 3,000.00
Town Officers' Expenses	1,200.00	1,172.68	1,200.00
Election & Registration Exp. . . .	350.00	394.62	350.00
Town Hall & Other Town Bldgs. .	1,000.00	821.15	1,000.00
Employees' Retire. & Soc. Sec. .	550.00	539.85	600.00
Running Town Line.			500.00
Protection of Persons & Property:			
Police Department.	300.00	336.77	300.00
Fire Department	500.00	529.12	500.00
Insurance	1,400.00	1,028.19	1,400.00
Health Dept. (Incl. Hosp. & Ambu.):	187.00		1,187.00
Vital Statistics	10.00	10.00	10.00
Town Dump & Garbage Removal	500.00	96.00	500.00
Highways & Bridges:			
Town Maint. - Summer & Winter	10,250.00	10,182.75	10,250.00
Gen. Exp. of Highway Dept. . . .	3,500.00	2,077.52	3,500.00
Town Road Aid	189.91	189.32	200.00
Libraries:	150.00	80.35	150.00
Public Welfare:			
Town Poor.	800.00	286.10	1,500.00
Old Age Assistance	1,000.00	182.35	500.00
Public Service Enterprises:			
Cemeteries	500.00	380.71	500.00
Advertising & Regional Assns. . .	138.00	222.52	138.00
Debt Service:			
Principal & Long Term Notes &			
Bonds	2,000.00	2,000.00	
Interest on Temporary Loans . . .	1,300.00	1,533.75	1,300.00
Total Appropriations	<u>\$28,235.91</u>	<u>\$24,693.43</u>	<u>\$28,585.00</u>

Selectmen's Report

Inventory and Valuation 1972

Land improved and unimproved	\$ 338,169.00
Buildings	519,668.00
Electric Properties	191,292.00
House Trailers	27,103.00
Total Valuations before Exemptions Allowed .	\$ 1,076,232.00
Total Exemptions Allowed.	52,404.00
Net Valuations on which Tax Rate is Computed	\$ 1,023,828.00

Statement of Appropriations

Town Officers Salaries	\$ 3,000.00
Town Officers Expenses.	1,200.00
Elections and Registration	350.00
Town Buildings	1,000.00
Social Security	500.00
Police Department	300.00
Fire Department	500.00
Ins. Department	1,400.00
Vital Statistics	10.00
Use of City Dump	100.00
Town Road (summer)	4,000.00
Town Road (winter).	6,250.00
General Expense of Highway Department	3,500.00
Town Road Aid	189.00
Librarian	150.00
Old Age Assistance	1,000.00
Town Poor	800.00
Cemeteries	500.00
Adv't Reg. Assn.	138.00
Long Term Note	2,000.00
North Country Community Services, Inc.	187.00
Interest	1,300.60
Total Town Appropriations	\$28,424.91

Estimated Revenues and Credits

Railroad Tax	\$ 3.00
Savings Bank Tax	3.00
Highway Subsidy	2,710.00
Meals and Rooms Tax	1,111.00
Revenue from Yield Tax	2,261.00
Interest Received on Taxes	300.00
Bus. License, Permits and Filing Fees	20.00
Dog Licenses	60.00
Motor Vehicle Permit Fees	1,500.00
Rent of Town Property	200.00
Income from Trust Funds	50.00
Resident Taxes	<u>484.00</u>
Total Revenue and Credits	\$ 8,702.00
Net Town Appropriations	19,722.91
Net School Appropriations	51,975.32
County Tax Assessment	<u>3,070.07</u>
Total of Town, School and County	\$74,768.30
Property Exempted	<u>1,063.00</u>
	\$73,705.30
War Service Tax Credits	600.00
Overlay	<u>1,457.97</u>
Property Taxes to be Raised	\$75,163.27

Tax Rate per \$100.00 — \$7.40

Unit of Government	Rates
Municipal	\$2.08
County29
School	<u>5.03</u>
Total Combined Rate	\$7.40

FINANCIAL REPORT**ASSETS**

Cash in Hands of Treasurer	\$11,980.95
Plowing Yards	225.00
Uncollected Taxes Levy of 1972	26,430.75
Uncollected Taxes Levy of 1971	7,322.23
Uncollected Taxes Previous Years	6,475.96
State Head Tax Previous Years	35.00

Revenue Sharing Account	\$ 2,168.00
Due from Sale of Land	<u>152.61</u>

Total Assets	
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	\$54,790.50
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Excess of Assets over Liabilities	
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	1,034.32
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	1,965.18
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LIABILITIES

Due School District	\$30,825.32
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Outstanding Long Term Notes	<u>6,000.00</u>
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Short Term Notes	19,000.00
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Total Liabilities	
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	\$55,825.32
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Receipts For 1972

Property Taxes Current Year	\$ 52,264.64
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Resident Taxes Current Year	440.00
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Yield Taxes	842.12
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Property Taxes Previous Years	11,852.93
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Resident Taxes Previous Years	420.00
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Head Taxes Previous Years	5.00
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Interest Received on taxes	398.46
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Penalties	45.50
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Highway Subsidy Tax	2,710.34
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Business Profits Tax	1,062.88
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Class V Highways	920.31
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Savings & Railroad Taxes	6.40
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Rooms & Meals Taxes	1,096.48
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Dog Licenses	114.20
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Filing Fees	16.00
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Rent of Town Property	467.50
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Motor Vehicle Permits	2,289.01
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Mining Lease	350.00
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Miscellaneous	2.00
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Sale of Town Property	44.36
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Temporary Loans	38,000.00
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Cash on hand January 1, 1972	<u>8,952.64</u>
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TOTAL	\$122,300.77
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Payments

Town Officers' Salaries	\$ 2,629.68
Town Officers' Expenses	1,172.68
Election and registration expenses	394.62
Expenses for Town Hall	821.15
Police Department	336.77
Fire Department - incl. forest fires	529.12
Insurance including Workman's Compensation. . .	1,028.19
Town Road Aid	189.32
Town Roads - Summer \$3,429.10; Win. \$6,753.65	10,182.75
Class V Highways	880.84
General Expense of Highway Dept.	2,077.52
Libraries	80.35
Old Age Assistance	182.35
Town Poor	286.10
Cemetaries	380.71
Advertising & Regional Assns.	222.52
Employees Retirement & Social Security	1,079.71
Paid on Tax Anticipation Notes	24,069.00
Paid on Long Term Note	2,000.00
Taxes paid to county	3,070.07
Interest	1,533.75
Trust Fund	55.23
Highway Subsidy	816.50
Town Dump	96.00
Resident tax paid State	479.25
Taxes withheld	134.20
Bond & Debt Retirement Tax	185.40
Tree Care	30.00
Bicentennial	200.00
Payments to School Dist.: Bal. '71 \$35,026.04	
'72 20,150.00	55,176.07
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	\$110,319.82

Report of Town Treasurer

RECEIPTS

1972 Balance in Treasury Jan. 1, 1972		\$	8,952.64
January			
4	Frederick Galenski, plowing yard, 1972		10.00
	Pauline McCullough, plowing yard		2.50
February			
2	Berlin City Nat'l Bank, Loan note 3 mos.		14,000.00
10	State of N. H., Highway subsidy Jan. Qtc. allotment		678.37
March			
1	Berlin City Nat'l Bank, Loan note 6 mos.		5,000.00
4	F. Galinski, plowing yard, 1972		10.00
6	Robert E. Glover, Town Clerk		
	Motor Vehicle Permits	\$ 312.96	
	Town Officers filing fees ..	16.00	328.96
29	Eloise H. Croteau, Coll. Taxes		
	1971 Property	1,241.93	
	1970 Property	297.00	
	Int.	13.24	
	1969 Property	210.40	
	Int.	29.40	1,791.97
April			
4	Robert E. Glover, 1972 Motor Vehicle permits		761.37
26	State of N. H., Highway subsidy		678.37
May			
5	Owen Hawkins, plowing yards 1971-72		
	Archie Griffin.	35.00	
	Larry Glover	2.50	
	Edw. Solar	25.00	
	Donna Campbell	27.50	
	Leon Griffin.	15.00	
	Maurice Woodward	27.50	132.50

May			
6	Roy Sias, plowing yard	\$ 37.50	
	Eugene Woodward.	32.50	\$ 70.00
17	Robert Glover Farm, plowing yard		27.50
31	Eloise H. Croteau, Coll. Taxes 1971:		
	Reg. Polls	30.00	
	Property	1,669.18	
	Yield	274.35	
	Int.	5.73	
	Int.	2.06	
	Head Penalties	3.00	
	1970.	5.70	1,990.02
June			
7	Doris Bergeron, plowing yard .	7.50	
	Use of hall	2.00	9.50
14	Pauline McCullough, plowing yard		25.00
	Berlin City Nat'l Bank, Loan note 3 mos.		17,000.00
July			
12	Berlin City Nat'l Bank, Loan note 3 mos.		2,000.00
19	State of N. H., Business profits tax		531.44
	State of N. H., Highway subsidy		676.80
August			
2	Theresa Wheeler, plowing yard		15.00
9	State of N.H., Highway reimb. State of N.H., 1972 savings		920.31
	bank tax.	3.31	
	1972 Railroad tax	3.09	6.40
September			
6	Humble Oil Co., 1st year con- sideration Mining lease		
	Blk No. 2, Coos Co.		350.00
	State of N.H., Business profits tax		265.72
11	Henry H. Holt, plowing yard 1971-72		30.00
	Blanche Goud, plowing yard 1971-72		37.50
28	Robert E. Glover, Town Clerk Motor Vehicle Permits . . .		923.94

September

30	Peter Fredette, plowing yard, 1971-72.	\$	37.50
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October

11	A.D. Davis & Son, Inc. Ins. Premium credit.		2.00
	State of N.H. Highway Fund Oct. Qtr. allotment.		676.80
	State of N.H. Meals & Rooms Tax collections.		1,096.48

November

1	Eloise H. Croteau, Coll. Taxes		
	1971 Resident	\$	50.00
	Property		705.97
	Int.		4.06
	Head Tax Penalties		5.00
	1969 Property		144.00
	Int.		23.63
	1970 Property		133.89
	Int.		13.05
			<hr/>
			1,079.60
8	Roger Tefft, plowing yard 1971-72		30.00
15	Norace Hawkins, payment on land		20.00
22	Eloise H. Croteau Coll. Taxes		
	1971 Property		489.63
	Property		20.79
	Yield		119.20
	Int.		5.67
	Int.		1.96
	Resident		50.00
	Resident		10.00
	Head Tax Penalties		6.00
	1970 Property		73.60
	Int.		7.78
	1969 Property		313.60
	Int.		43.38
			<hr/>
			1,141.61
29	Eloise H. Croteau, Coll. Taxes		
	1971 Property		1,697.41
	Int.		26.87
	Resident		230.00
	Resident Penalties		23.00
	1969 Property		163.22
	Int.		31.24
			<hr/>
			2,171.74

December

6	State of N.H. Business Profits Tax		265.72
	Eloise H. Croteau, Coll Taxes		
	1972 Resident	10.00	
	1971 Resident	80.00	
	Property	1,172.83	
	Int.	35.46	
	Head Tax Penalties	8.00	
	1970 Poll	\$ 2.00	
	Property	123.12	
	Int.20	
	Int.	17.52	
	Head Tax	5.00	
	Penalties50	
	1969 Property	20.00	\$ 1,474.63
6	Eloise H. Croteau, Coll. Taxes		
	1972 Property	2,099.06	
	Resident	40.00	
	1971 Property	914.61	
	Yield	50.79	
	Property	65.75	
	Int. Yield	4.12	3,174.33
	Eloise H. Croteau, Coll. Taxes		
	1972 Property	1,346.86	
	Resident	50.00	
	1971 Property	178.79	
	Int.	12.60	
	1970 Property	147.06	
	Int.	26.46	
	1969 Property	120.40	
	Int.	32.40	1,914.57
13	Eloise H. Croteau, Coll. Taxes		
	1972 Property	4,190.05	
	Resident	50.00	4,240.05
20	Susan O. Solar, use of school house		3.00
20	Eloise H. Croteau, Coll. Taxes		
	1972 Property	9,469.23	
	1972 Resident	130.00	9,599.23
27	Eloise H. Croteau, Coll. Taxes		
	1972 Property	3,177.25	
	1972 Resident	60.00	3,237.25
30	Robert E. Glover, Town Clerk		
	Motor Vehicle Permits 1972	207.87	
	Motor Vehicle Permits 1973	82.87	
	Dog licenses	114.20	404.94

George C. Delans, plowing		
1971-72		27.50
Eloise H. Croteau, Coll. Taxes		
1972 Property	31,982.19	
1972 Yield	393.66	
1972 Resident	100.00	
1969 Property	999.80	
1968 Property	978.00	34,453.65
Norace Hawkins, payment on		
land		24.36

Report of Revenue Sharing Funds Received

Checks representing payment for the first and second entitlement periods were received in January 1973 and have been deposited in the City Savings Bank in Berlin awaiting the vote of the people of the town as to how the money will be spent. This voting to take place at the Town Meeting in March.

Deposit dates and amounts as follows: January 2, 1973, \$2,168.00; January 15, 1973, \$2,080.00.

BLANCHE C. GOUD
Town Treasurer

PAYMENTS BY ORDER OF SELECTMEN

Check

Jan.					
13	5791 Owne Hawkins, winter road		\$		70.24
	5792 Paul Wentworth, winter road	\$	54.75		
	loader		15.20		69.95
	5793 Maurice Holt, winter road		94.17		
	mileage		2.00		96.17
	5794 Norace Hawkins, winter road				19.53
	5795 Gregory Woodward, winter road				3.91
	5797 Berlin City Nat'l Bank, note payment			5,000.00	
	5798 Eagle Oil Co., gasoline . .			237.70	
	5799 A.D. Davis & Son, Inc., Insurance premium			23.00	
	5800 Concord Gen Mutual Ins. Co., Insurance premium . . .			218.07	
20	5801 Public Service Co. of N.H., Electric service				19.10
	5802 Harris Witham, winter road		11.72		
	general exp.		16.60		28.32
	5803 Owne Hawkins, winter road		36.25		
	mileage		2.40		38.65
	5804 Paul Wentworth, winter road		32.85		
	loader		26.50		59.35
	5805 Maurice Holt, winter road		28.47		28.47
	5806 Naurice Hawkins, winter road				15.62
	5807 Carlton Holt, winter rd. .				13.67
	5808 Clayson Glover, winter road				13.14
26	5809 State of N.H., soc. sec. OAA Dec. 1971			448.98	
	5810 Sanel, battery			77.09	
	5811 State of N.H., OAA Dec. 1971			59.40	

	5812 Owne Hawkins, winter road		\$	49.85
	5813 Maurice Holt, winter rd. mileage	\$	52.56	
			<u>3.84</u>	56.40
	5814 Clayson Glover, winter road			30.66
	5815 Paul Wentworth, winter road		4.38	
	loader		<u>7.60</u>	11.98
	5816 Norace Hawkins, winter road			32.20
	5817 Carlton Holt, winter rd.			11.72
	5818 Alvin Howland, winter road			15.62
Feb.				
2	5819 Henry H. Holt, serv.	53.18		
	exp.	<u>2.56</u>		55.74
	5820 City Hdw. Store, electric supplies	5.99		
	discount	<u>.60</u>		5.39
	5821 Eagle Oil Co., fuel oil			49.12
	5822 Sanel, auto parts			70.01
	5823 Owen Hawkins, winter road			20.39
	5824 Paul Wentworth, winter road	13.14		
	loader	<u>19.00</u>		32.14
	5825 Maurice Holt, winter road	35.04		
	truck	<u>14.00</u>		49.04
	5826 Norace Hawkins, winter road			35.15
	5827 Carlton Holt, winter rd.			11.72
	5828 Blanche C. Goud, Treas. school app. 1971			14,000.00
	5829 Berlin City Nat'l Bank, Int. on note			157.50
9	5830 Owen Hawkins, winter road			29.45
	5831 Maurice Holt, winter rd.			35.04
	5832 Paul Wentworth, winter road			24.09
	5833 Morin Oil Co., 2/8/72 Invoice			37.29
	5834 Leon Costello Co., gen-eral exp.			7.50

Town of Dummer, New Hampshire

19

	5835 N.H. Municipal Assoc., dues	\$	62.50
16	5836 Kelley's Auto Supply, supplies		26.96
	5837 Eagle Oil Co., fuel oil . .		57.80
	5838 Public Service Co. of N.H., electric service		27.32
	5839 Owen Hawkins, winter road	\$	29.45
	mileage		1.91
	5840 Paul Wentworth, winter road		56.94
	loader		11.40
	mileage		2.00
	5841 Norace Hawkins, winter road		40.01
	5842 Maurice Holt, winter rd. weigh bill	13.14	1.00
	5843 Blanche C. Goud, school appr. 1971		800.00
23	5844 Homestead Press, printing tax bills, 4 yrs.		58.45
	5845 Town of Milan, dump exp. 1970-71	96.00	
	Fire dept. 1970-71	302.75	398.75
	5846 State Treas., yield tax . .		185.40
	5847 State Treas., 45% resident tax		238.50
	5848 Owne Hawkins, winter road		56.64
	5849 Paul Wentworth, winter road	50.37	
	loader	15.20	65.57
	5850 Maurice Holt, winter rd.		54.75
	5851 Norace Hawkins, winter road		50.78
	5852 Clayson Glover winter road		11.72
	5853 Doris Bergeron, services auditor		72.81
March			
1	5854 New England Assoc. of City & Town Clerks, dues		5.00
	5855 Theodore Natti, Pine blister rust		30.00

	5856 N. H. State Library, service charge		\$ 3.25
	5857 Eagle Oil Co., fuel oil . .	\$ 50.22	
	gas	135.60	185.82
	5858 Berlin Springs, Inc. springs		62.92
	5859 Henry H. Holt, services .	33.42	
	exp.	1.28	34.70
	5861 Owen Hawkins, winter road		100.06
	5862 Maurice Holt, winter rd.		98.18
	5863 Paul Wentworth, winter road	136.38	
	loader	7.60	
	welder	5.00	
	mileage	2.24	151.22
	5864 Norace Hawkins, winter road		122.80
	5865 Harris Witham, general exp.		9.76
	5866 Berlin City Nat'l Bank, Int. on note		112.50
8	5867 Owne Hawkins, winter road		29.45
	5868 Paul Wentworth, winter road	43.80	
	loader	15.20	
	mileage	2.40	61.40
	5869 Norace Hawkins, winter road		27.34
	5870 Maurice Holt, winter rd.		28.76
	5871 Morin Oil Co., Kerosene oil	45.20	
	credit68	44.52
	5872 City of Berlin, salt (winter order).		123.52
	5873 Henry H. Holt, election and reg. labor	6.84	
	lumber	1.00	7.84
	5874 Harris Witham, labor	4.83	
	garbage	1.50	6.33
	5875 Doris Bergeron, election & reg. labor		31.25
15	5876 Eagle Oil Co., gasoline . .		145.77
	5877 Public Service Co. of N.H., electric service		24.95

	5878 Owen Hawkins, winter road	\$	89.43
	5879 Maurice Holt, winter rd.		109.24
	5880 Norace Hawkins, winter road		19.53
	5881 Paul Wentworth, winter road	\$	8.76
	loader	<u>15.20</u>	23.96
	5882 Oneil Croteau, postage stamps		16.00
22	5883 Eugene C. Woodward, supervisor		28.34
	5884 Elvira Sias, moderator . .		21.48
	5885 Florence Hamlin, ballot clerk		21.48
	5886 Eagle Oil Co., fuel oil . .		53.43
	5887 Morin Oil, Inc., K. oil . .		21.47
	5888 Owen Hawkins, winter road		45.31
	5889 Norace Hawkins, winter road		46.90
	5890 Maurice Holt, winter rd.		39.42
	5891 Paul Wentworth, winter road		45.99
	5892 Clayson Glover, winter road	9.76	
	truck	<u>10.00</u>	19.76
29	5893 Owen Hawkins, winter road		22.66
	5894 Alvin Howland, winter road		9.76
	5895 Paul Wentworth, winter road	17.52	
	loader	<u>11.40</u>	28.92
	5896 Concord General Mutual Ins. Co. Ins. 1945 Dodge . .		99.65
	5897 Blanche C. Goud, Treas., School Appr. 1971		1,000.00
April			
6	5898 Edson C. Eastman Co., Inc., notices		3.72
	5899 Lessard Sand & Gravel, Inc., gravel		40.78
	5900 Smith & Town, samples .		18.50
	5901 Riva & Stanley Co., cleaning furnace		11.00

	5902 Warren Bartlett, transfer cards	\$	25.64
	5903 Caron's Store, gas		13.34
	5904 Kelley's Auto Parts, Inc., parts, hooks		3.60
	5905 Henry H. Holt, services		87.17
	5906 Owen Hawkins, winter road	\$	36.25
	mileage		2.72
			<hr/> 38.97
	5907 Paul Wentworth, winter road		56.94
	loader		7.60
			<hr/> 64.54
	5908 Gregory Woodward, winter road		3.91
	truck		4.00
			<hr/> 7.91
	5909 Norace Hawkins, winter road		3.91
	5910 Alvin Howland, winter rd.		9.76
12	5911 Blanchette's Garage, Inc., parts and oil		24.25
	5912 Owen Hawkins, winter rd.		29.45
	5913 Maurice Holt, winter rd.		19.71
	5914 Norace Hawkins, winter road		23.44
	tractor		9.00
			<hr/> 32.44
	5915 Paul Wentworth, winter road		8.76
	5916 Alvin Howland, winter rd.		9.76
19	5917 Public Service Co. of N.H. electric service		26.29
	5918 Ray's Gun Shop, police equipment		13.70
	5919 Edson C. Eastman Co., Inc., Cash Book		30.65
	5920 Paul Wentworth, winter road		43.80
	mileage		2.00
	loader		3.80
			<hr/> 49.60
	5921 James Tennis, snow plow		24.00
	5922 Armand Nadeau, snow plow		12.00
	5923 Owen Hawkins, summer road		45.31
	mileage		2.40
			<hr/> 47.71

	5924 Norace Hawkins, sum. rd.	\$ 9.76	
	tractor	<u>3.00</u>	\$ 12.76
	5925 Maurice Holt, sum. rd. .		52.56
	5926 Blanche C. Goud, Treas.,		
	School Appr. 1971.		1,500.00
	5927 State Treas., soc. sec.		
	1st qtr.		250.84
	5928 Berlin City Nat'l Bank,		
	w/t 1st qtr.		76.80
26	5929 R.C. Hazelton Co. Inc.,		
	cables		45.60
	5930 Clayson Glover, fire . . .		30.72
	5931 Owen Hawkins, sum. rd.		57.51
	5932 Maurice Holt, sum rd. . .		39.42
	5933 Norace Hawkins, sum. rd.	7.81	
	tractor	<u>9.00</u>	16.81
	5934 Paul Wentworth, sum.		
	road	28.47	
	loader	<u>7.60</u>	36.07
	5935 Alvin Howland, sum. rd.		19.53
	5936 Wentworth Enterprises,		
	back hoe		10.00
	5937 Berlin City Nat'l Bank,		
	Int. on note		210.00
May			
3	5938 McLaughlin Chev-Buick		
	Ins.		31.70
	5939 Henry H. Holt, services .	50.48	
	exp.	<u>2.86</u>	53.34
	5940 James Tennis, Police light		41.36
	5941 Tankard, Inc. Inspec.		
	2 trucks		8.00
	5942 Clayson Glover, supervsr.		29.29
	5943 Owen Hawkins, sum. rd.		36.25
	5944 Gregory Woodward sum.		
	road		5.00
	5945 Maurice Holt, sum. rd. . .	24.09	
	truck	<u>12.00</u>	36.09
	5946 Alvin Howland, sum. rd.		15.62
	5947 Warren Burroughs, sum.		
	road		11.72
10	5948 Kelley's Auto Supply,		
	supplies		13.94
	5949 Berlin Reporter, printing		
	notices		21.00
	5950 Mona Chase, Library list.		6.00

	5951 Harris Witham, Town		
	building	\$ 26.67	
	Cemetery	7.81	\$ 33.48
	5952 Alvin Howland,		
	Cemetery	7.81	
	summer road	15.62	23.43
	5953 Owen Hawkins, sum. rd.		29.45
	5954 Maurice Holt, sum. rd. . .	2.19	
	truck	2.00	4.19
	5955 Paul Wentworth, summer		
	road	21.90	
	loader	15.20	37.10
	5956 Clayson Glover, sum. rd.		9.76
	5957 Lessard Sand & Gravel		
	Co., Inc., sand		191.71
	5958 Blanche C. Goud, Treas.,		
	School Appr. 1971		500.00
11	5959 Public Serv. Co. of N.H.,		
	electric service		19.60
	5960 A.D. Davis & Son, Inc.		
	3 Town Officers Bonds . . .		69.00
	5961 Owen Hawkins, sum. rd.		45.31
	5962 Maurice Holt, sum. rd. . .		19.71
	5963 Paul Wentworth, summer		
	road	37.23	
	loader	57.00	94.23
	5965 Alvin Howland, sum. rd.		17.57
	5966 Harris Witham, Town		
	building		5.86
24	5967 Harris Witham, Cemetery		
	Trust Fund labor	9.76	
	mower	4.15	13.91
	5968 Edson C. Eastman Co.		
	Tax book & dog tags		28.75
	5969 Owen Hawkins, snow		
	fence	20.39	
	summer road	49.85	70.24
	5970 Henry H. Holt, sum. rd. .		1.95
	5971 Harris Witham, snow		
	fence		17.58
	5972 Maurice Holt, sn. fence .	9.71	
	truck	18.00	
	summer road	50.37	
	B. dozer	60.20	148.28

	5973 Clayson Glover, snow		
	fence	\$ 17.58	
	truck	18.00	\$ 35.58
	5974 John Lang, snow fence .		19.53
	5975 Paul Wentworth, sum. rd.	19.71	
	loader	19.00	38.71
	5976 Alvin Howland, sum. rd.		15.62
	5977 Daniel Riley, gravel . . .		8.80
31	5978 Blanche C. Goud, Treas., School Appr. 1971		400.00
	5979 Henry H. Holt, service . .	37.11	
	exp.	2.56	39.67
	5980 Ray's Gun Shop, Police equipment		11.05
	5981 Harris Witham, Cemetery	42.90	
	mower	13.36	
	car	3.00	
	fence post	1.00	60.32
June			
7	5982 Harris Witham, cleaning town building		5.86
	5983 Owen Hawkins, sum. rd.		15.86
	5984 Maurice Holt, sum. rd. .		15.33
	5985 Paul Wentworth, summer road	6.57	
	loader	11.40	17.97
	5986 Alvin Howland, sum. rd.		13.67
	5987 Paul Wentworth, labor on fire truck.		36.00
	5988 Clayson Glover, checking forest fire		8.40
14	5989 Berlin Reporter, printing Town Reports		647.50
	5990 Harris Witham, Cemetery Trust Fund labor	9.76	
	mower	4.15	
	car	2.00	15.91
	5001 L.M. Pike & Son, Inc. cold patch		63.81
	5992 Pub. Serv. Co. of N.H., electric service		16.48
	5993 Eagle Oil Co., fuel oil. . .		62.52
	5994 Owen Hawkins, sum. sub.		47.54
	5995 Maurice Holt, sum. sub. .		41.61

	5996 Paul Wentworth, sum.		
	subsidy	\$ 21.90	
	loader	38.00	\$ 59.90
	5997 Blanche C. Goud, Treas.,		
	1971 Appr.	7,826.04	
	Deficit	9,000.00	16,826.04
	5998 Berlin City Nat'l Bank,		
	Int. on note for \$17,000		
	for 3 mos.		191.25
21	5999 L.M. Pike & Son, Inc.,		
	cold patch		118.98
	6000 James Tennis, Police		
	labor	65.71	
	mileage	15.92	81.63
	6001 Harris Witham		
	cemetery labor	51.75	
	mower	31.73	
	car	6.00	
	collecting rubbish	3.00	92.48
	6002 State Treas., Res. tax . . .		175.50
28	6003 Violet S. Toth, Sec. Tax		
	Coll. Assoc., dues		5.00
	6004 Owen Hawkins, sum. sub.		40.78
	6006 Maurice Holt, sum. sub. . .		35.04
	6007 Harris Witham, Town		
	building mowing lawn		21.87
July			
5	6008 Gregory Woodward, truck		
	wheels		15.00
	6009 State Treas., Bal of Res.		
	Tax on June 21, '72 report.		17.55
	6010 Henry H. Holt, services		
	June		70.53
	6011 Owen Hawkins, bushes		
	sub.		56.64
	6012 Chas. Hawkins, bush. sub.		39.06
	6013 Greg. Woodward, bushes		
	sub.		9.76
	6014 Henry Holt, bushes sub. . .		3.91
	6015 Tankard, Inc., use of		
	mower		66.00
12	6016 N.H. Pub. Co., Coos Co.,		
	History		25.65
	6017 Treas. St. of N.H., T.R.A.		
	1972-73		189.32

6018 White Mt. Region Assn.		
1972 Appr.	\$	97.52
6019 City Hardward Store,		
2 shovels		5.48
6020 Brown & Saltmarsh,		
appointments		1.32
6021 Harris Witham,		
cemetery labor	\$	26.34
mower		15.03
car		2.00
6022 Owen Hawkins, cleaning		
ditch		81.57
6023 Paul Wentworth, cleaning		
ditch		18.84
loader		136.80
6024 Maurice Holt,		
labor		74.46
chain saw		18.00
6025 Greg. Woodward, labor .		74.46
6026 Walter Smith, labor . . .		58.59
6027 Raoul Gagnon, cleaning		
ditches		159.50
6028 Berlin City Nat'l Bank,		
3 mos. Int. on note		22.50
19 6029 Harris Witham,		
cemetery labor		31.25
mower		17.35
car		6.00
6030 Owen Hawkins, sum. rd.		91.69
6031 Paul Wentworth, sum. rd.		49.78
loader		171.00
6033 Walter Smith, sum. rd. .		11.72
6034 Greg. Woodward, sum. rd.		67.55
6036 Pub. Serv. Co. of N.H.,		
electric serv.		14.70
6037 I.R.S. w/t 2nd Qtr.		1.30
6038 State of N.H., soc. sec.		
2nd Qtr.		184.15
6039 Maurice Holt, sum. rd. .		45.99
chain saw		21.00
truck		18.00
6040 John Lang, summer rd. .		84.99
6041 Henry H. Holt, service . .		41.72
exp.		33.56
		4.37

6042 Concord Gen. Mutual			
	Ins. Co., Prem.	\$ 67.50	
	Prem.	264.50	\$ 332.00
		<hr/>	
6043 State Treas., Res. Tax to			
	June 30, 1972		18.45
6044 Owen Hawkins, cutting			
	bushes		71.27
6045 Paul Wentworth, labor			
	ditching	66.87	
	loader	125.40	
	chain	31.00	223.27
		<hr/>	
6046 Greg. Woodward, cut.			
	bushes		64.27
6047 John Lang, cutting bush.			
			57.45
6048 A.D. Davis & Son, Inc.,			
	Prem. increase		3.00
August			
2	6049 Owen Hawkins, sum. rd.		56.64
	6050 Paul Wentworth, sum. rd.	54.75	
	loader	64.60	119.35
		<hr/>	
	6051 Ernest Stiles, gravel		3.00
	6052 Harris Witham, cemetery		
	labor		15.13
9	6053 State of N.H., OAA, June		23.75
	6054 L.M. Pike & Son, Inc.		
	cold patch		271.80
16	6055 Pub. Serv. Co. of N.H.,		
	electric service		14.43
	6056 A.D. Davis & Son, Inc.,		
	file ins.		74.00
23	6057 Harris Witham, mowing		
	town lawn		22.71
30	6058 Berlin City Nat'l Bank,		
	interest on notes:		
	\$15,000, renewed 2 mos.	37.50	
	\$14,000, renewed 2 mos.	105.00	142.50
		<hr/>	
September			
6	6059 Henry H. Holt, service . .	58.73	
	exp.	2.48	61.21
		<hr/>	
	6060 Donna Campbell, Treas.		
	WCSB Dummer Bi-Centen.		
	Com. Appr.		200.00
	6061 Morris & Co., lumber . . .		33.25
	6062 Owen Hawkins, sum. rd.		25.12
	6063 Alvin Howland, sum. rd.		13.20

	6064 Harris Witham, cemetery labor	\$ 17.60	
	mower	9.18	\$ 26.78
13	6065 Eugene C. Woodward, supervisor		24.19
	6066 Doris Bergeron, supervsr.		46.19
	6067 Berlin City Nat'l Bank, Int. on note		127.50
20	6068 Harris Witham, Cemetery Trust fund, labor	6.60	
	mower	2.49	
	car	2.00	11.09
	6069 Owen Hawkins, moderat.		17.60
	6070 Branham Pub. Co., books		9.40
	6071 Pub. Serv. Co. of N.H., electric service		14.94
20	6072 Elvira Sias, supervisor . .		13.20
	6073 Harris Witham, cemetery labor	8.80	
	mower	5.01	
	car	2.00	15.81
October			
4	6074 Brown Saltmarsh, books		4.31
	6075 James Tennis, Police serv. mileage	50.59 27.76	78.35
	6076 Daniel Glover, Police serv.		13.20
	6077 Milton Jones, Police serv. mileage	19.79 6.40	26.19
6	6078 Harris Witham, cemetery labor	37.39	
	mower	15.13	
	car	4.00	56.42
11	6079 Berlin City Nat'l Bank, Int. on note \$2,000, 1 mo.		7.50
	6080 Blanche C. Goud, Treas., 1972 School Appr.		500.00
	6081 Paul Wentworth, repairs on truck		29.24
	6082 Edward Campbell, prin. envelopes		14.00
18	6083 D. Valliere, gasoline . . .		8.18
	6084 Donald Bacon, win. plow.		16.05
	6085 Pub. Serv. Co. of N. H., electric service		15.62
	6086 Owen Hawkins, Rd. Duncan Fund		85.96

	6087 Alvin Howland, Rd.		
	Duncan Fund	\$	61.58
	6088 State of N.H., OAA Aug.		98.20
	6089 Wayne Holt, Duncan Fnd.		84.21
	6090 Maurice Holt, Duncan . .		
	Fund, labor	\$	82.01
	B. dozer		168.00
	Saw		4.00
	mileage		11.20
			<hr/>
	6091 Young Constr. Co.,		265.21
	Duncan Fund		
	6092 Greg. Woodward, Duncan		224.00
	Fund		21.93
	6093 Geo. Dubey, gravel,		
	Duncan Fund		72.20
	6094 Clarence Bingham, gravel		
	Duncan Fund		32.20
25	6095 Berlin City Nat'l Bank,		
	w/t 3rd qtr.		56.10
	6096 State of N.H., soc. sec.,		
	3rd qtr.		195.74
	6097 City Hdw. Store, paint .		42.00
	6098 Eagle Oil Co., fuel oil. . .		52.92
	6099 Harris Witham, painting		
	floor		32.99
	mileage		2.00
			<hr/>
	6100 Owen Hawkins, sum. rd.		34.99
	6101 Paul Wentworth, sum. rd.		50.24
	loader		38.98
			<hr/>
	6102 Wayne Holt, sum. rd. . .		41.80
	6103 Maurice Holt, sum. rd. .		17.06
	B. dozer		17.06
	chain saw		42.00
			<hr/>
	6104 Greg. Woodward, sum. rd.		2.00
			61.06
			2.44
November			
1	6105 Berlin City Nat'l Bank,		
	Int. on \$5,000 note 1 mo. .		18.75
	6107 Sanel Auto Parts, to bal.		
	a/c		26.19
	6108 Treas. St. of N.H., OASI		1.00
	6109 Owen Hawkins, sum. rd.		27.63
	6110 Maurice Holt, sum. rd.		19.49
	6111 Alvin Howland, sum. rd.		15.40
	6112 Owen Hawkins, win. rd..		47.73
	6113 Harris Witham, win. rd. .		37.39
	6114 Walter Smith, win. rd. . .		35.19

Town of Dummer, New Hampshire

31

	6115 John Lang, winter rd. . .	\$	41.79
	6116 Paul Wentworth, win. rd.		24.36
	6117 Maurice Holt, win. rd. . .	\$	46.29
	truck	38.00	80.29
	6118 Clayson Glover, win. rd.		32.23
	6119 Wayne Holt, win. rd. . .		41.79
2	6120 Berlin City Nat'l Bank, Int. on \$14,000 note 1 mo.		52.50
8	6121 Maurice Holt, to cor. err.		4.00
	6122 Maurice Holt, Duncan Fund	9.75	
	Saw	4.00	13.75
	6123 Harris Witham, Dun. Fnd.		11.00
	6124 Wayne Holt, Dun. Fnd. .		8.80
	6125 Owen Hawkins, Duncan Fund	69.65	
	weigh bill	1.00	70.65
	6126 Maurice Holt, winter road	46.29	
	B. dozer	98.00	144.29
	6127 Wayne Holt, winter rd. .		43.85
	6128 Clayson Glover, win. rd. mileage	60.91 2.64	63.55
	6129 Paul Wentworth, winter road	43.85	
	loader	72.20	116.05
	6130 Young Constr. Co., Back hoe	238.00	
	loader	60.35	298.35
	6131 Carlene Riley, sand . . .		84.60
	6132 Winnie Hart, sand		18.00
	6133 Maurice C. Woodward, winter road		6.60
	6134 Ernest Stiles, gravel . . .		1.40
	6135 Wentworth Enterprises, back hoe	18.00	
	truck	10.65	28.65
	6136 Morin Oil Co., Inc., K. oil		27.35
	6137 Berlin City Nat'l Bank, Int. on \$2,000 note, 1 mo.		7.50
	6138 Blanchette's Gar. Inc., oil		22.50
	6139 L.M. Pike & Son, Inc. cold patch		77.40
	6140 State of N.H., Welfare for Sept. 1972		98.20

15	6141 Berlin City Nat'l Bank, Int. on 3 notes: \$17,000 - 1 mo.; \$6,000 - 1 yr.; \$2,000 - 1 mo.	\$	341.25
	6142 Elvira Sias, moderator services.		21.24
	6143 Owen Hawkins, win. rd.		37.68
	6144 Wayne Holt, win. rd. ...		14.62
	6145 Maurice Holt, win. rd. ...	\$	60.91
	welder		10.00
	6146 Paul Wentworth, winter road		21.93
	loader		11.40
	6147 Harris Witham, win. rd. .		11.00
	6148 Clayson Glover, win. rd.		11.00
	6149 Pub. Serv. Co. of N.H., electric service		20.13
	6150 Norman Hancock, Police duty		4.00
	6151 Herbert Balser, Police Dty		8.60
	6152 Tankard, Inc. 2 inspect..		10.00
	6153 City of Berlin, salt		103.03
16	6154 Blanche C. Goud, Treas., 1972 School Appr.		150.00
22	6155 Eugene C. Woodward, supervisor		28.59
	6156 Doris Bergeron, supervsr.	30.49	
	expense24	30.73
	6158 Owen Hawkins, winter road	30.15	
	Ballot clerk	17.60	47.75
	6159 Maurice Holt, win. rd. ...		24.36
	6160 Paul Wentworth, winter road	34.11	
	loader.	7.60	41.71
	6161 Wayne Holt, win. rd. ...		9.75
	6162 Kelley's Auto Supply, parts		64.23
	6163 Chemical Corp., salt ...		262.27
	6164 State of N.H., Welfare ..		93.95
	6165 Ouellette Agency, work- men's Compensation		278.47
	6166 Henry Holt, service	179.31	
	exp.	4.86	184.17
	6167 Eagle Oil Co., fuel oil ...		54.92
	6168 Thelma Smith, Librarian		56.88

29	6169 Town of Milan, Ernie Lang fire.	\$	50.00
	6170 Owen Hawkins, win. rd.		40.20
	6171 Maurice Holt, win. rd. . .		46.29
	6172 Paul Wentworth, win. rd.	\$	48.73
	loader	<u>7.60</u>	56.33
	6173 Wayne Holt, winter rd. .		21.93
	6174 Maurice C. Woodward, winter road		8.80
	6175 Berlin City Nat'l Bank, Int. on 2 notes:		
	\$5,000 - 1 mo.	18.75	
	\$14,000 - 1 mo.	<u>52.50</u>	71.25
	6176 Blanche C. Goud, Treas. 1972 School Appr.		500.00
	6177 Eagle Oil Co., gas		135.60
	6178 Sanel, repairs		5.22
	6179 Caron's Store, gas		10.66
	6180 Kelly's Auto Sup., lights		8.28
	6181 Treas. Town of Milan, Lang fire		101.25
	6182 State Treas. Res. Tax 3rd Qtr.		29.25
	6183 Owen Hawkins, win. rd.		76.20
	6184 Maurice Holt, win. rd.		34.11
	6185 Paul Wentworth, winter road	90.15	
	loader	<u>11.40</u>	101.55
	6186 Clayton Glover, win. rd.		41.42
	6187 Maurice C. Woodward, winter road		32.99
	6188 Alvin Howland, win. rd.		8.80
	6189 Blanche C. Goud, Treas., 1972 School Appr.		1,000.00
	6190 Berlin City Nat'l Bank, note		2,000.00
December			
13	6191 State of N.H., Welfare . .		93.95
	6192 Eagle Oil Co., fuel oil Town Building		42.69
	6193 Mertie Coates, Librarian.		14.22
	6194 John D. Morton, Co., Treas. County Tax		3,070.07

	6195 Berlin City Nat'l Bank, Int. on 2 notes:			
	Renewal \$17,000 - 1 mo. . .	\$	63.75	
	Renewal \$2,000 - 1 mo. . .		7.50	\$ 71.25
	6196 Owen Hawkins, winter road		99.23	
	mileage		4.16	103.39
	6197 Maurice Holt, win. rd. . .			102.47
	6198 Wayne Holt, win. rd. . .			43.85
	6199 Paul Wentworth, winter road		104.25	
	loader		38.00	142.25
	6200 Maurice C. Woodward, winter road			46.19
	6201 James McCullough, win. road			19.78
	6202 Alvin Howland, win. rd.			4.40
20	6203 Diane Holt, trustee of Trust Fund.			14.22
	6204 Eagle Oil Co., gasoline . .			135.60
	6205 Reginald H. Lang, serv. Selectman		137.10	
	exp. & mileage		83.20	220.30
	6206 Assoc. N.H. Assessors, dues			10.00
	6207 Pub. Serv. Co. of N.H., electric service			26.78
	6208 Owen Hawkins, win. rd.		84.14	
	mileage		1.68	85.82
	6209 Paul Wentworth, winter road		107.20	
	loader		19.00	126.20
	6210 Norace Hawkins, win. rd.			24.36
	6211 Maurice Holt, win. road .		65.28	
	truck.		4.00	69.28
	6212 James McCullough, win. road			11.00
	6213 Maurice C. Woodward, winter road			35.19
	6214 Wayne Holt, win. rd. . .			9.75
27	6215 Warren Burroughs, paint. signs			5.00
	6217 Blanche C. Goud, Treas.		142.20	
	Treas. exp.		82.60	224.80
	6218 Eagle Oil Co., fuel oil. . .			42.83

	6219 Owen Hawkins, win. rd.	\$	60.71
	6220 Maurice Holt, win. rd. . .		63.68
	6221 Paul Wentworth, win. rd.	\$	75.84
	loader	<u>15.20</u>	91.04
	6222 Maurice C. Woodward,		
	winter road		11.00
	6223 Wayne Holt, winter rd. .		11.00
	6224 James McCullough,		
	winter road		11.00
	6225 Milton Jones, Police exp.		11.50
	6226 Berlin City Nat'l Bank,		
	note		5,000.00
	6227 Blanche C. Goud, Treas.,		
	1972 School Appr.		3,000.00
30	6228 Morin Oil, Inc., gen. exp.		25.99
	6229 Blanchette's Garage, Inc.		
	oil 12/29/72		9.85
	6230 Sanel, auto parts		5.56
	6231 Leon Costello Co., tires .		348.45
	6232 James Tennis, Police labr.	35.19	
	mileage	<u>12.00</u>	47.19
	6233 Oneil Croteau,		
	Selectman's service	335.59	
	expense.	<u>82.00</u>	417.59
	6234 Eloise H. Croteau,		
	collecting taxes		942.87
	6235 Kelley's Auto Sup. parts		31.08
	6236 Clayson Glover, serv.		
	supervisor		48.39
	6237 N.H. Municipal Assn.		
	dues		62.50
	6238 Henry H. Holt, serv.		
	selectman		21.24
	6239 Blanchette's Garage,		
	oil 12/4/72		9.80
	6240 Harris Witham, shovel.		
	snow		15.40
	6241 Owen Hawkins, win. rd.	40.20	
	exp.	<u>2.68</u>	42.88
	6242 Paul Wentworth,		
	winter road	105.88	
	loader	<u>22.80</u>	128.68
	6243 Maurice Holt, winter		
	road	69.89	
	truck	<u>4.00</u>	73.89

6244 Norace Hawkins, win. rd.	\$	47.03	
6246 Blanche C. Goud, Treas., 1972 School Appr.		15,000.00	
6247 James McCullough, winter road		8.80	
6248 Bettina B. Adams, N.H. City & Town Clerks Assn. dues		8.00	
6249 Berlin City Nat'l Bank, note payment.....		14,000.00	
6250 Robert Glover, service, Town Clerk	\$	151.49	
auto permits		193.00	
vital statistics		5.00	
exp.		10.00	
postage		4.51	364.00

Recapitulation

Balance in Treasury Jan. 1, 1972	\$	8,952.64
Receipts during fiscal year		<u>113,348.13</u>
Receipts and Balance		122,300.77
Payments by order of Selectmen		<u>110,319.82</u>
Balance in Treasury Jan. 1, 1973	\$	11,980.95

BLANCHE C. GOUD
Town Treasurer

Report of Tax Collector

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

— DR. —

Taxes Committed to Collector:

Property Taxes	\$76,553.81
Resident Taxes	<u>990.00</u>

Total Warrants \$77,543.81

Yield Taxes 2,713.65

Added Taxes:

Property Taxes	—
Resident Taxes	<u>50.00</u>

TOTAL DEBITS \$80,307.46

— CR. —

Remittances to Treasurer:

Property Taxes	\$52,264.64
Resident Taxes	440.00
Yield Taxes	<u>393.66</u>

\$53,098.30

Discounts Allowed 381.50

Abatements Made During Year:

Error34
Property Taxes	<u>396.57</u>

396.91

Uncollected Taxes - Dec. 31, 1972

(As per Collector's list)

Property Taxes	\$23,510.76
Resident Taxes	600.00
Yield Taxes	<u>2,319.99</u>

26,430.75

TOTAL CREDITS \$80,307.46

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971**

— DR. —

Uncollected Taxes — As of

January 1, 1972

Property Taxes	\$15,849.62	
Resident Taxes	370.00	
Yield Taxes	325.14	
		<u> </u>

\$16,544.76

Added Taxes:

Resident Taxes	130.00	130.00
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Interest Collected on Delinquent

Property Taxes	402.58	
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Penalties Collected on Resident

Taxes	45.00	
		<u> </u>

447.58

TOTAL DEBITS

\$17,122.34

— CR. —

Remittances to Treasurer During

Fiscal Year Ended Dec. 21, 1972:

Property Taxes	\$ 8,110.34	
Resident Taxes	450.00	
Yield Taxes	325.14	
Interest Collected During Year ..	402.58	
Penalties on Resident Taxes	45.00	
		<u> </u>

\$ 9,333.06

Abatements Made During Year:

Property Taxes	447.05	
Resident Taxes	20.00	
		<u> </u>

467.05

Uncollected Taxes - Dec. 31, 1972

(as per Collector's List)

Property Taxes	7,292.23	
Resident Taxes	30.00	
		<u> </u>

7,322.23

TOTAL CREDITS

\$17,122.34

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970**

— DR. —

Uncollected Taxes - As of Jan. 1, 1972	\$40.00	
Penalties Collected During 1972 ...	<u>.50</u>	
TOTAL DEBITS		<u><u>\$40.50</u></u>

— CR. —

Remittances to Treasurer During 1972:		
Head Taxes	\$ 5.00	
Penalties	<u>.50</u>	
		\$ 5.50
Uncollected Head Taxes - Dec. 31, 1972		<u>35.00</u>
TOTAL CREDITS		<u><u>\$40.50</u></u>

SUMMARY OF PREVIOUS YEARS

— DR. —

Uncollected as of Jan. 1, 1972:		
Property Taxes	\$8,897.25	
Yield Taxes	681.93	
Head and Poll	<u>21.00</u>	
TOTAL DEBITS		<u><u>\$9,600.18</u></u>

— CR. —

Remitted to Treasurer:		
Property Taxes	\$3,829.79	
Uncollected:		
Property Taxes	5,067.46	
Yield	681.93	
Head and Poll	<u>21.00</u>	
TOTAL CREDITS		<u><u>\$9,600.18</u></u>

Town Clerk's Report

1972

Received from 1 permit for registering of motor vehicles for year 1971	\$ 2.94	
Received from 192 permits for registering of motor vehicles for year 1972	2,203.20	
Received from 5 permits for registering of motor vehicles for year 1973	<u>82.87</u>	
Total Amount for 1971, 1972 and 1973		\$2,289.01

No. of dog licenses issued during 1972:

1971 Licenses

3 male dogs - \$2.00. \$ 6.00

1972 Licenses

22 male dogs - \$2.00	44.00	
4 female dogs - \$5.00	20.00	
7 spayed female dogs - \$2.00	14.00	
2 kennel licenses - \$12.00	<u>24.00</u>	
		108.00
Received from penalties		<u>14.00</u>
		122.00
Less Clerk's fee of 20¢ each		<u>7.80</u>
		114.20
Received from town officers filing fees		<u>15.00</u>
Total amount from all sources paid Town Treasurer		\$2,419.21
Received from school district officers filing fees		<u>\$6.00</u>
Total amount paid School District Treasurer		\$6.00

Robert E. Glover
Town Clerk

ANNUAL SCHOOL REPORT

MARCH 1, 1973

OFFICERS

Moderator

ELVIRA H. SIAS

Clerk

ROBERT E. GLOVER

Treasurer

BLANCHE C. GOUD

Auditor

DORIS BERGERON

Truant Officer

RAY E. HAMLIN

Census

ELVIRA H. SIAS

School Board

PHYLLIS WENTWORTH, Chr.

MARY E. GLOVER

SHIRLEY WHEELER

Term Expires 1973

Term Expires 1974

Term Expires 1975

Superintendent of Schools

ROBERT BELLAVANCE

School Warrant

The State of New Hampshire

To the inhabitants of the school district in the Town of Dummer qualified to vote in district affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 6th day of March, 1973, at 1:00 o'clock in the afternoon to act, by ballot, upon the following subjects:

Polls open for the election of officers from 1:00 p.m. to 6:00 p.m.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose two auditors for the ensuing year.

Given under our hands at said Dummer, this th day of February, 1973.

PHYLLIS WENTWORTH, Chairman
MARY E. GLOVER
SHIRLEY WHEELER

School Warrant

The State of New Hampshire

To the inhabitants of the school district in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 6th day of March, 1973, at 6:30 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the school board and the truant officer and fix the compensation of any other officers and agents of the district.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the district will raise and appropriate \$1,500.00 and place said sum into the bus capital reserve fund.
4. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any Federal or State agency and to expand the same for such projects as it may designate.
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer on the th day of February, 1973.

PHYLLIS WENTWORTH, Chairman
MARY E. GLOVER
SHIRLEY WHEELER

Budget for 1973-74

Dummer School District 1973-74

	Expend. 1971-72	Budget 1972-73	Est. Expend. 1972-73	Prop. Budget 1973-74
Administration:				
Salaries: (110)				
Sch. Board	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00*
Treasurer	45.00	45.00	45.00	45.00
Clerk	6.00	6.00	6.00	6.00
Moderator	6.00	6.00	6.00	6.00
135 Contr. Services				
Auditors	3.00	6.00	3.00	6.00
Census		20.00	20.00	20.00
Ballots	18.25		20.00	20.00
190 Other Exp.:				
Prof. Membership	20.00	30.00	30.00	30.00
Travel & Meals . .		35.00		25.00
Treas. Exp.	15.80		10.00	15.00
Attendance:				
310 Salaries:	20.00	20.00	20.00	20.00
Pupil Transportation:				
510 Salaries	4,935.00	2,100.00	2,100.00	2,200.00
525 Rep. Vehicles	7,725.00			
526 Rpr. Vehicles	652.30	300.00	300.00	350.00
530 Sup. for P.T.	2,037.46	2,260.00	1,500.00	1,500.00
535 Contr. Serv.	5,146.60	2,585.00	2,642.50	2,730.00
555 Pupil Trans.				
Ins.	255.72	250.00	250.00	250.00
Fixed Charges:				
850.3 FICA	257.63	115.00	115.00	125.00*
855 Insurance . . .	10.00	10.00	64.00	64.00
Exp. to Other Sch.				
Dist.:				
1477.1 Tuition . .	27,213.39	35,056.23	35,987.50	45,537.20
1477.3 S.U. No.20	444.82	484.78	484.78	571.00*
1477.5 Cap. Resv.		1,500.00	1,500.00	1,500.00
1479.1 Tuition	597.00			
TOTALS	\$49,558.97	\$44,979.01	\$45,253.78	\$55,170.20
(Deficit)		9,000.00		
		\$53,979.01		

*The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1972-73 is as follows: Dummer, \$213.84; Errol, \$928.26; Gorham, \$12,715.38; Milan, \$1,119.42; Randolph, \$703.08; Shelburne, \$520.02; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

School Treasurer's Report

Fiscal Year Ending June 30, 1972

Cash on Hand, July 1, 1971		\$ 4,496.51
Received from Selectmen:		
Current Appropriation.	\$33,026.04	
Deficit Appropriation	9,000.00	
Received from State Treasurer:		
State Funds	1,063.24	
Received from Capital Reserve		
Funds	3,466.87	
Received from all Other Sources . . .	<u>116.50</u>	
Total Receipts		<u>46,672.65</u>
Total amount available for fiscal year		51,169.16
Less School Board orders paid		<u>49,558.97</u>
Balance on Hand, June 30, 1972 . . .		\$ 1,610.19

BLANCHE C. GOUD
District Treasurer

July 19, 1972

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer of which the above is a true summary for the fiscal year ending June 30, 1972 and find them correct in all respects.

DORIS N. BERGERON
Auditor

July 19, 1972

BALANCE SHEET, JUNE 30, 1972**Assets**

Cash on Hand, June 30, 1972.	<u>\$1,610.19</u>	
Total Assets		\$1,610.19

Liabilities

Accounts owed by District:		
Berlin School Department,		
Dual Enrollment - 2nd Semester .	<u>412.75</u>	
Total Liabilities		<u>412.75</u>
Balance, Excess Assets over Liabilities		\$1,197.44

Dummer School District
Detailed Statement of Expenditures
1971-72

ADMINISTRATION:

Salaries for Administration:

District Officers:

Mary Glover, Sch. Board	\$	50.00	
Phyllis Wentworth, Sch. Board		50.00	
Shirley Wheeler, Sch. Board		50.00	
Blanche Goud, Treasurer		45.00	
Elvira Sias, Moderator		6.00	
Robert Glover, Clerk		6.00	
		<u> </u>	
	\$		207.00

Contracted Services:

Smith & Town, print ballots	18.25	
Doris Bergeron, auditor	3.00	
	<u> </u>	
		21.25

Other Expenses for Administration:

Dist. Off.:

Jason E. Boynton, Treas. NSBA		
dues	20.00	
Blanche Goud, Treas. exp.	15.80	
	<u> </u>	
		35.80

TOTAL ADMINISTRATION **\$ 264.05**

ATTENDANCE:

Salaries:

Ray Hamlin, Truant Officer	<u>20.00</u>	
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TOTAL ATTENDANCE. **20.00**

PUPIL TRANSPORTATION:

Salaries:

Payroll Manifest	4,935.00	
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Replacement of Vehicles:

Glen Motors, power steering	230.00	
Glen Motors, 1971 GMC Bus	<u>7,495.00</u>	
		7,725.00

Repairs to Vehicles:

Glen Motors, repairs to bus	652.30	
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Report of Police Department

Crime in New Hampshire has risen 20% during the past year. The criminal and the dissident group of people working together to undermine our Country are being forced from the city and has no other place to go but to our small communities, where they feel quite safe from the law. We must not sit back and let this happen.

The State Police have their hands full and are unable to do our work.

I have been criticized for doing the job that I was elected to. A Police Officer takes a serious oath when he accepts the job. If your Chief takes this oath and does not accept the responsibility that goes with it, then he should not be wearing the badge. Every citizen should back his Chief and his Officers and help to make our town a better place in which to bring up our children.

Respectfully submitted,

Chief JAMES TENNIS

Supplies:

Sun Oil Co., gas	1,873.83
Leon Costello, change tires	6.78
Glen Motors, oil, grease	<u>156.85</u>

2,037.46

Contracted Services:

Tankard, Inc., contr. trans. . . .	\$ 5,141.60
Dr. Irving Moffett, phys. exam . .	<u>5.00</u>

\$ 5,146.60

Transportation Insurance:

Concord General Mutual, Ins. . .	<u>255.72</u>
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TOTAL PUPIL TRANSPORTATION

\$20,752.08

FIXED CHARGES:

FICA:

Treas. St. of N.H., s/s	256.63
Treas. St. of N.H., OASI Fund . .	<u>1.00</u>

257.63

Insurance:

A.D. Davis & Son, Inc., Treas.	
Bond	<u>10.00</u>

TOTAL FIXED CHARGES

267.63

OUTGOING TRANS. ACCTS. (IN STATE):

Tuition:

Berlin School Dept., dual enrol.	412.75
Berlin School Dept., tuition . . .	<u>26,800.64</u>

27,213.39

Supervisory Union Exp.:

Supervisory Union No. 20, exp.	444.82
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Other Than Public:

Tuition to Private Schools:	
N.C.C.S., R. Glover, tuition . . .	<u>597.00</u>

TOTAL OUTGOING TRANS. ACCTS.

(IN STATE)	<u>28,255.21</u>
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TOTAL EXPENDITURES FOR ALL

PURPOSES	\$49,558.97
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Report of the Superintendent

To the Citizens of the Town of Dummer:

My second year as your Superintendent of Schools has provided me with more insight into your needs as well as given me an opportunity to get to know many of you. I only hope I will get to know many more of you as time goes on.

Tuition Costs

The major increase in your 1973-74 school budget over 1972-73 can be found in the area of tuition. The increase represents approximately \$10,000.00 over the current year or an increase from \$35,056.23 to \$45,537.20.

Tuition rate changes representing part of the increase are illustrated below:

		1972-73	1973-74
Elementary	1-6	\$548.43	\$593.72
Jr. High	7-9	\$703.53	\$982.87
Sr. High	10-12	\$744.62	\$631.58

The one factor perhaps representing the greatest impact on your budget remains the number of children attending school from your community. From 1962-63 to 1973-74 you have increased from 36 students to 65 students. This represents an increase of 80.6% over the numbers of children you had in 1962-63. The numbers of children and added educational costs represent your budget and the problems relating thereto.

1973-74 Budget

Your proposed 1973-74 budget of \$55,170.20 represents an increase of \$10,191.19 over your 1972-73 budget of \$44,979.01. These figures with anticipated revenues are listed below:

	1972-73	1973-74
Budget	\$44,979.01	\$55,170.20
Revenues	<u>2,003.69</u>	<u>740.00</u>
Raised by Taxation	\$42,975.32	\$54,430.20

To illustrate the problem in the area of tuition costs, the chart below shows the continuing problem of increasing enrollments that Dummer has been responsible for in recent years:

Year	Elementary	Jr. High	Sr. High	Special	Total
1973-74	31	15	9	3	65
1972-73	28	10	13	1	52
1971-72	36	7	11	3	57
1970-71	28	7	8	0	43
1969-70	32	2	8	0	42
1968-69	31	4	9	0	44
1967-68	30	3	12	0	45
1966-67	22	3	11	0	36
1965-66	14	7	12	0	33
1964-65	14	8	9	0	31
1963-64	17	9	12	0	38
1962-63	19	6	11	0	36

In closing I wish to extend my appreciation to the individual members of the school board, the officers of the school district, Mr. Paul Wentworth our bus driver, and the community as a whole for their help and support during the past two years.

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

**New Hampshire State Department of Education
Division of Administration
Concord**

**Gorham No. 20
Supervisory Union**

1973-74 Supervisory Union Budget

Receipts

Cash on Hand as of June 30, 1973	\$ 0.00
State Support	2,500.00
Federal Funds	
Other Receipts (Exclusive of District Share)	
Total Receipts (Exclusive of District Share)	\$ 2,500.00

Expenditures

Administration

Salaries

Supervisory Union Officers	\$ 20.00
Administrative and Supervisory	19,500.00
Clerical and Technical	13,504.00
Travel	2,600.00
Other Expenses	2,955.00
Operation of Plant	2,250.00
Fixed Charges	3,228.98
Capital Outlay	500.00
Contingency Fund	200.00
Deficiency Appropriation, 1972-73	1,000.00

Total Expenditures.	\$45,757.98
Less Estimated Receipts (from above)	2,500.00
Amount to be shared by districts	\$43,257.98

Distribution of \$43,257.98 to Be Raised by Districts

District	1970					
	Equalized Valuation	Valuation Percent	1971-72 Pupils	Pupils Percent	Combined Percent	District Share
Dummer	\$ 1,393,141	2.63	0.0	0.00	1.32	\$ 571.00
Errol	2,797,763	5.26	61.2	6.03	5.64	2,439.75
Gorham	37,328,311	70.19	875.6	86.32	78.25	33,849.37
Milan	3,631,180	6.83	77.6	7.65	7.24	3,131.88
Randolph	4,610,921	8.67	0.0	0.00	4.34	1,877.40
Shelburne	3,413,702	6.42	0.0	0.00	3.21	1,388.58
TOTAL	\$53,175,018	100.00%	1,014.4	100.00%	100.00%	\$43,257.98

December 4, 1972

GORDON R. RAMSAY
Chairman, Supervisory Union Board

1973-74 Budget

Combined Percentages

Dummer	1.32%
Errol	5.64%
Gorham	78.25%
Milan	7.24%
Randolph	4.34%
Shelburne	3.21%
<hr/>	
	100.00%

	Total	Supt's Salary (Local Share)	Salaries of		Retirement	Contingency	Deficiency Appro.
			Other Admin. Personnel	Supplies & Other Exp. (Inc. Supt. Travel)			
Dummer	571.00	\$ 224.40	\$ 178.25	\$ 109.89	\$ 42.62	\$ 2.64	\$ 13.20
Errol	2,439.75	958.80	761.63	469.53	182.11	11.28	56.40
Gorham	33,849.37	13,302.50	10,566.88	6,514.31	2,526.68	156.50	782.50
Milan	3,131.88	1,230.80	977.69	602.73	233.78	14.48	72.40
Randolph	1,877.40	737.80	586.07	361.31	140.14	8.68	43.40
Shelburne	1,388.58	545.70	433.48	267.23	103.65	6.42	32.10
<hr/>		<hr/>		<hr/>		<hr/>	
TOTALS	\$43,257.98	\$17,000.00*	\$13,504.00	\$8,325.00	\$3,228.98	\$200.00	\$1,000.00

*In addition the State provides \$2,500.00 support of the Superintendent's salary.

Anticipated Revenue

June 30, 1973 Balance	\$	00
Sweepstakes		700.00
Revenue from State Sources		<u>40.00</u>
	\$	740.00

	1972-73	1973-74
Budget	\$44,979.01	\$55,170.20
Deficit	<u>9,000.00</u>	
	\$53,979.01	
Revenue	<u>2,003.69</u>	<u>740.00</u>
	\$51,975.32	\$54,430.20

The Dummer School District's share of the N. H. Business Profits Tax for 1973-74 school year is not included in the above figures but is credited against the amount required by taxation.

1971-72 — \$492.00
 1972-73 — \$494.00
 1973-74 — \$518.00

**Dummer School District
Tuition List
1973-74**

Grade 1	(Rate: \$593.72)	Glover, Dana Hawkins, Bethany Holt, Colleen Lang, Kevin Testa, Deborah Wentworth, Amy	
Grade 2		Bacon, Tammy Dube, Joseph Dumoulin, Rita	
Grade 3		Glover, Cindy Holt, Julie Wheeler, Terry Dunham, Juanita	
Grade 4		Dube, Michael Dube, Victor Dumoulin, Jacqueline Gagnon, Amelia Glover, Katrina	
Grade 5		Bergeron, Cecilia Dube, Johanne Dube, Patrick Hawkins, Clyde Holt, Christopher Jewett, Dennis Testa, Brenda Wentworth, Tammy	
Grade 6		Dube, Albert Hawkins, George Hawkins, Robert Jewett, Durward Tefft, David	
		31 x \$593.72 =	\$18,405.32
Grade 7	(Rate: \$982.87)	Bergeron, John Holt, Melinda Jewett, Audrey Tefft, Glenn Dunham, Douglas	

Grade 8	Dube, Jean Marcel Jewett, Evelyn Rich, Rose Marie Rich, Nancy Testa, Richard Wheeler, Brenda	
Grade 9	Croteau, Colleen Dube, George Dumoulin, Darleen Wentworth, Janice	
	15 x \$982.87 =	\$14,743.05
Grade 10 (Rate: \$631.58)	Duguay, Irene Glover, Leslie Rich, Victor	
Grade 11	Dubey, Pamela Gagnon, William	
Grade 12	Dubey, David Dugay, Samuel Duguay, Frederick Wheeler, Jill	
	9 x \$631.58 =	\$ 5,684.22

Parochial Tuition

Grade 1	Fredette, Faye	\$100.00
Grade 2	none	
Grade 3	Gagne, Scott	100.00
Grade 4	none	
Grade 5	none	
Grade 6	Dube, Kathy	200.00
	Gagne, Deborah	200.00
	Gagne, Michael	200.00
Grade 7	Dube, Thomas	200.00
Grade 8	Dube, Susan	<u>200.00</u>
		1,200.00

Special Education

Grade 3	Glover, Richard	\$703.00
	Rich, Nancy	703.00
	Holt, Brian	<u>703.00</u>
		2,109.00

Contingency

3 Elementary - 3 x \$593.72	\$1,781.16	
1 Junior High - 1 x \$982.87	982.87	
1 Senior High - 1 x \$631.58	<u>631.58</u>	
		<u>3,395.61</u>
TOTAL		\$45,537.20

Vital Statistics for the Town of Dummer, N. H. — 1972
Births registered in the Town of Dummer, N. H. for the Year Ending December 31, 1972

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
April 1	Craig Marc Lang	M	Reginald H. Lang	Louise R. Jeffers	New Hampshire	New Hampshire
May 14	William Donat Letarte, Jr.	M	William D. Letarte	Elaine S. Laflamme	New Hampshire	New Hampshire
May 31	Jennifer May Glover	F	Larry C. Glover	Melodie A. Michaud	New Hampshire	Connecticut
June 4	Jennifer Leigh Solar	F	Edward G. Solar	Susan O. Howard	New Jersey	Virginia
July 19	D'Ann Carol Glover	F	Daniel O. Glover	Carol A. Burlock	New Hampshire	New Hampshire
Oct. 10	Mari-Ellen Glover	F	Clayson I. Glover	Mary Ellen Aubin	New Hampshire	New Hampshire

Marriages registered in the Town of Dummer, N. H. for the Year Ending December 31, 1972

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age of Each	Place of Birth of Each	By Whom Married
Sept. 23	Richard T. Kingsbury	Dummer, N. H.	25	New Hampshire	Rev. John C. Blair Minister Milan, N. H.
	Robin Deehart	Dummer, N. H.	24	Idaho	

Deaths registered in the Town of Dummer, N. H. for the Year Ending December 31, 1972

Date of Death	Name and Surname of the Deceased	M		Place of Birth	Single, Married or Widowed	Name of Father	Maiden Name of Mother
Feb. 15	Arthur H. Patsey	54	5 28	New Hampshire	Single	Joseph Patsey	Evelyn Bouchard
Oct. 14	Maurice A. Woodward	72	4 12	New Hampshire	Married	Fred Woodward	Althea Hawkins
Dec. 26	Rene J. Laverdiere	49	8 29	New Hampshire	Married	Adjutor A. Laverdiere	Marcedes E. Leclerc

Report of Trustees of Trust Funds

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year
Feb. 1, 1932	A.M. Newell & A.J. Newell Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	\$ 200.00		\$ 200.00	\$ 36.22		\$ 14.23	\$ 3.29	\$ 47.16
Oct. 6, 1941	D.T. Wentworth Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	300.00		300.00	137.89		26.38	14.29	149.98
Mar. 1, 1963	Miles & Bickford Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	500.00		500.00	73.53		34.53	14.29	93.77
Dec. 29, 1965	Leon L. Farwell Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	200.00		200.00	38.16		14.31	**.**	52.47
Dec. 8, 1966	Harold & Hattie Faulkenham Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	300.00		300.00	43.53		20.69	10.47	53.75

Aug. 11, 1967	Thomas Shields Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	200.00	200.00	31.90	13.93	6.58	39.25
Aug. 25, 1970	Forrest Hart Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	300.00	300.00	17.87	19.11	10.00	26.98
May.10, 1971	Henry & Rachel Holt Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	100.00	\$50.00	100.00	1.24	6.16	** ** *
TOTALS				\$2,100.00	\$50.00	\$2,150.00	\$380.34	\$149.34	\$58.92
									\$470.76

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

DIANE HOLT
Trustee

Index

Town Officers	3
Town Warrant	4
Condensed Budget	7
Selectmen's Report	8
Report of Town Treasurer	12
Report of Tax Collector	37
Town Clerk's Report	40
Annual School Report	41
Vital Statistics	59
Births	59
Marriages	60
Deaths	61
Report of Trustees of Trust Funds	62

